



# CITY OF FLAGSTAFF – CHANGE ORDER

☒ CONFIRMING CHANGE ORDER NO. 1  
☐ CONSULTING CONTRACT CHANGE ORDER NO. \_\_\_\_\_  
☐ CONSTRUCTION CONTRACT CHANGE ORDER NO. \_\_\_\_\_

PROJECT NO. ST3002C PROJECT NAME: FUTS Signage Project  
 FILE NO. 03-13009 Project Manager: Randy Whitaker  
 TO: Conco Concrete Specialist LLC

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. Description of work to be done:

1) For the total lump sum of \$45,000 Contractor shall be responsible for all additional sign removal and rock excavation. Consisting of:

- The lump sum is in addition to the original extended unit rate for the Bid Items 1.02 Existing Sign Removal and 3.01 Rock Excavation.
- Sign removal shall be limited to signs required for installation of new signs

2) K signs: Scope shall be revised to include 80 K-Signs at a unit rate of \$500.00 for a total of \$40,000. Signs shall conform to the Flagstaff Urban Trail System Sign Manual, Rev 06/26/2014(135 Pages).

3) A lump sum of \$10,000 shall be compensation for cost due to:

- Determination of appropriate rock excavation equipment
- ADOT Bases – signs located within the ADOT right-of-way shall comply with ADOT Standard Drawing Detail S-1, Sheet 2 of 3, 2" Single Post Foundation Detail except main post shall not be perforated. Larger post shall comply with ADOT Standard Drawing Detail S-1, Sheet 3 of 3 which is the triangle break away base.
- ADOT Permit – ADOT permit is still in progress. No additional cost will be considered as long as the permit is obtained within the contract time.
- Work Access – Contractor has had an opportunity to review site conditions. No additional compensation will be granted for site access.
- Blue Stake – No additional compensation will be granted due to coordination with City for marking locations for blue stake.

4) Unless specified otherwise original contract unit prices for all other work shall remain in effect.

Change Order originated by: ☒ CITY OF FLAGSTAFF ☐ CONTRACTOR ☐ CONSULTANT ☐ OTHER \_\_\_\_\_

Project Manager	<u>October 30, 2014</u>	Approval Recommended	<u>[Signature]</u>
C.O. Committee Meeting Date	<u>November 6, 2014</u>	Approval Recommended	<u>[Signature]</u>
Community Development Dir.	<u>11/6/14</u>	Approval Recommended	<u>[Signature]</u>
City Attorney		Approval Recommended	
City Manager		Approval Recommended	
City Council Meeting Date	<u>December 2, 2014</u>	Approval Recommended	

ORIGINAL CONTRACT PERIOD	<u>150</u> Days	Date (03/06/15)	ORIGINAL CONTRACT VALUE	\$ <u>152,632.00</u>
PRIOR TIME CHANGES	<u>0</u> Days	(03/06/15)	TOTAL PRIOR VALUE CHANGES	\$ <u>0.00</u>
THIS TIME CHANGE	<u>60</u> Days	(05/05/15)	VALUE OF THIS CHANGE	\$ <u>80,000.00</u>
NEW CONTRACT PERIOD	<u>210</u> Days	(05/05/15)	NEW CONTRACT VALUE	\$ <u>232,632.00</u>

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices and time extensions shown above.

FIRM NAME: Conco Concrete Specialist LLC

Accepted Date \_\_\_\_\_ By \_\_\_\_\_

## CITY OF FLAGSTAFF

<input checked="" type="checkbox"/>	CONFIRMING CHANGE ORDER NO.	<u>1</u>
<input type="checkbox"/>	CONSULTING CONTRACT CHANGE ORDER NO.	<u>          </u>
<input type="checkbox"/>	CONSTRUCTION CONTRACT CHANGE ORDER NO.	<u>          </u>

PROJECT NO. ST3002CPROJECT NAME: FUTS Signage ProjectFILE NO. 03-13009PROJECT MANAGER: Randy Whitaker**JUSTIFICATION:**

The K-signs added with this change order were not included in the original scope due to the estimated construction cost. The bid came in lower than the estimate so it was decided to ask the Conco to give us a unit rate for the K-signs. Reviewing the bids the unit rate of \$500 per sign is a competitive rate if K-signs were bid at a later date.

Several weeks into the project it became apparent that the quantity for excavating the post holes in rock and existing sign removal was going to be significantly higher than in the bid.

Given the difficult nature of determining if the post holes were in consolidated rock verses just cobble the City and the Contractor determined that a lump sum rate and the Contractor taking full responsibility for any conditions encountered was appropriate.

**TIME ANALYSIS:** This work will require 60 additional calendar days to the contract for a total of 210 calendar days.

**COST ANALYSIS:** Adding this work as a change order is likely less expensive than going out to bid in the future as a separate project.

## Original Bid Items and Quantities:

Bid Item	Description	Quantity	Unit Rate \$	Extended \$
1.02	Existing Sign Removal	20	200	4000
3.01	Rock Excavation	15	1000	15000

## Estimated Additional Quantities and Cost:

1.02	Existing Sign Removal	160	200	32,000
3.01	Rock Excavation	45	1000	45,000
n.a.	K Signs	80	500	36,000
n.a.	Misc Items	1	10000	<u>10,000</u>

Total Additional using Unit Rates 123,000

The total cost of the above was negotiated for \$95,000. The pending change order will use the \$15,000 Contract allowance and \$80,000 additional funds for a new contract total (Bid Amount) of \$232,632

Inadvertently no funds were carried forward from previous year for this project. Budgeted funds will be transferred from 040-05-111-3305-5, 040-05-111-3018-5 and 040-05-111-3288-5.

**CITY OF FLAGSTAFF****PROJECT STATUS FORM**

PROJECT NAME: FUTS Signage Project

☐ Design  
☒ Construction  
☐

PROJECT NO. ST3002C

FILE NO. 03-13009

ACCT NO. 040-05-111-3002-5-4433	100 %	\$232,632.00
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		NEW CONTRACT TOTAL \$232,632.00

CITY COUNCIL APPROVAL: September 16, 2014	ORIGINAL CONTRACT AMT: \$152,632.00
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BUDGET AMT: \$445,000	FY: 14/15
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NOTICE TO PROCEED: October 6, 2014	TIME (No. Days): 150
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COMPLETION DATE: March 6, 2014	ORIGINAL CONTRACT ALLOWANCE: \$15,000.00
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CONSULTANT: None	LOCATION: N.A.
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CONTRACTOR: Conco Concrete Specialist	LOCATION: Lakeside, AZ
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Project Manager: Randy Whitaker

Change Orders	C.O. Amount	C.O. Day	Council Date	REASON FOR CHANGE
Revision Date	New Total	New Total	New Comp. Date	
1	\$80,000.00	60	N/A	Addition Signs were added to project. Rock and sign removal quantities increased.
10/30/14	\$232,632.00	210	05/05/14	

COMMENTS: \_\_\_\_\_

NOTE: IF CHANGE ORDER ACCOUNT NUMBER OR DISTRIBUTION DIFFERS FROM THAT ABOVE, IT MUST BE SPECIFICALLY NOTED.